



ABERDEEN CITY COUNCIL

July 10, 2013

COUNCIL MEETING AGENDA

7:15 p.m. Third Floor, City Hall

COMMITTEE OF THE WHOLE

- A. Additions to Agenda
- B. Guest Speakers
 - 1. Presentation to Aberdeen Girls Softball "10u Navy Team".
- C. Department Heads
- D. Mayor's Report
- E. Individual Committee Reports

COUNCIL MEETING

I. ROLL CALL

II. FLAG SALUTE

III. APPROVAL OF MINUTES

IV. PUBLIC COMMENT

V. FINANCE COMMITTEE

- A. Committee Chair Report
- B. Approval of Expenditures
- C. Public Hearings
- D. Reports & Communications
- E. Resolutions
- F. Ordinances

VI. PUBLIC WORKS

- A. Committee Chair Report
- B. Public Hearings
- C. Reports & Communications
 - 1. Report from Public Works and the Public Works Director recommending that the Timber sale contract for Wishkah Watershed 2013, unit #1 be awarded to Quinault Logging Corporation and the Timber sale contract Wishkah 2013 unit #2 be awarded to Sierra Pacific Industries, and that the Mayor and Finance Director be authorized to execute both unit #1 and unit #2 contracts.

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2. Report from Public Works and the Public Works Director recommending that the staff be authorized to release the removed tree guards to original artists and for guards not picked up, staff would salvage or waste the remaining art pieces

- D. Resolutions
- E. Ordinances

VII. PUBLIC SAFETY

- A. Committee Chair Report
- B. Public Hearings
- C. Reports & Communications
- D. Resolutions
- E. Ordinances

VIII. SPECIAL AGENDA ITEMS

- A. Ordinances
 1. Second reading and date of public hearing of Bill No. 13-04 repealing Section 9.02.050 of the AMC relating to aggressive begging.
- B. Public Hearings
 1. This is the date set for public hearing on imposing a moratorium on the location, licensing, permitting and operation of medical marijuana collective gardens, marijuana processing, marijuana producing, and marijuana retailing businesses.

IX. PUBLIC COMMENT

X. EXECUTIVE SESSION

The City of Aberdeen does not discriminate against or exclude anyone from participation in public meetings. Requests for assistance should be made by contacting the Finance Department at 360-537-3236, 48 hours in advance of the meeting. Thank you.